

**Chantal Lavoie**

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**From:** Eryck Blais [eblais@magnastainless.com]  
**Sent:** October 8, 2009 11:43 AM  
**To:** 'Chantal Lavoie'  
**Subject:** RE: QUOTE

ALL STOCK  
THANK YOU  
ERYCK

---

**From:** Chantal Lavoie [mailto:clavoie@dartaero.com]  
**Sent:** Thursday, October 08, 2009 9:44 AM  
**To:** Eryck Blais  
**Subject:** QUOTE

Please advise price & delivery on material.  
304 sheet 16ga x 128 sf 4 PCS 170.00 EA  
304 sheet 18ga x 128 sf 4 PCS 135.00 EA  
304 sheet 20ga x 96 sf 3 PCS 115.00 EA  
304 sheet 26ga x 96sf 3 PCS 60.00 EA

~~304 square tubing seamless 1/2" x 1/2" x .040" or in between .049" wall NO STOCK~~

Thanks  
Chantal

5,312.5 sq.  
170. - *per unit*

10/08/09



# INSPECTION CERTIFICATE

7324691  
TU 2122

**Shanxi Taigang Stainless Steel CO.,LTD Member of Taiyuan Iron and Steel (Group) Co.,LTD**

NO.2 jiancaoping, Taiyuan, Shanxi, P.R.China  
TEL: (0351)3013328 FAX: (0351)3017816  
http://www.tisco.com.cn  
E\_mail: tgbxg@tisco.com.cn

## MILL TEST CERTIFICATE

CERTIFICATE NO. T08-692B  
MATERIAL AISI304 NO.2B FINISH  
SPECIFICATION ASTM A240-04/A480-04, ASME A240/A480  
ASTM A666, AMS 5613/5511  
L/C No.

### CUSTOMER

Ta Chen International, Inc.

### CONTRACT NO.

L22628

### DATE OF ISSUE

20080401

### Product

SHEET

### Melting furnace

6-VOD

### Inspector's stamp



### Mark of the Manufacturer

Shanxi Taiyuan Stainless Steel Co., Ltd

NO.	Heat No.	Coil No.	Batch No.	Quantity	Dimensions (inch)	Weight(Pound)
50	A2800233	KA80261160J10H1	78255692	1	16GA x 48" x 96	4226
51	A2800233	KA80261160J20H3	78255694	1	16GA x 48" x 96	4248
52	A2800233	KA80261160J10H2	78255696	1	16GA x 48" x 96	4248
53	A2800233	KA80261160J20H2	78255700	1	16GA x 48" x 96	4303
54	A2800233	KA80261130F10H4	78255864	1	16GA x 48" x 96	3973
55	A2703845	KA80181530F10H1	78252411	1	14GA x 48" x 120	4707
56	A2703845	KA80181530F10H2	78252414	1	14GA x 48" x 120	4442

### Chemical Composition

Heat No.	C	Si	Mn	P	S	Cr	Ni	Cu	Al	N	Mo	Ti
A2800233	0.042	0.491	1.143	0.026	0.002	18.337	8.012	0.119		0.010	0.093	
A2800233	0.042	0.491	1.143	0.026	0.002	18.337	8.012	0.119		0.010	0.093	
A2800233	0.042	0.491	1.143	0.026	0.002	18.337	8.012	0.119		0.010	0.093	
A2800233	0.042	0.491	1.143	0.026	0.002	18.337	8.012	0.119		0.010	0.093	
A2800233	0.042	0.491	1.143	0.026	0.002	18.337	8.012	0.119		0.010	0.093	
A2703845	0.043	0.538	1.234	0.027	0.002	18.164	8.050	0.218		0.014	0.114	
A2703845	0.043	0.538	1.234	0.027	0.002	18.164	8.050	0.218		0.014	0.114	

### Mechanical Properties (Test temperature :20℃)

Test No.	Tensile R <sub>m</sub> N/mm <sup>2</sup>	R <sub>0.2</sub> Yield N/mm <sup>2</sup>	R <sub>p1.0</sub> Yield N/mm <sup>2</sup>	Elongation		Corrosion Tests	Hardness		
				A5 (%)	A50(%)		HRB	HV	HRC
78255692-T	640	293			54		87.5		
78255694-T	640	293			54		87.5		
78255696-T	640	293			54		87.5		
78255700-T	640	293			54		87.5		
78255864-T	645	292			53		88.0		
78252411-T	640	299			55		86.5		
78252414-T	640	299			55		86.5		

SPECTROMETER SORTING TEST: OK  
EN 10204-3.1B

Place: Taiyuan

Work Inspector: 李忠新



## MILL TEST REPORT

TA CHEN INTERNATIONAL CORPORATION  
www.taichen.com

This MTR contains 1 page (Page: 1)

MTR#: TXCL1728 Customer#: MAGDOR PO#: P006322 SO#: PE6923  
Item#: 18GA48963042B Bundle#: H295150900 Heat#: 0418904

A company  
of ThyssenKrupp  
Stainless

ThyssenKrupp Mexinox



TEST REPORT (CERTIFICADO)

CUSTOMER (CLIENTE)

MEXINOX USA

MILL ORDER No. No. DE PEDIDO	4546 - 8	PACKAGE (EMPAQUE) No. H2951509	00
CUSTOMER PURCHASE ORDER No.	L26123	DATE (FECHA)	JUN-11-09
CODE PART NUMBER		REPORT (CERTIFICADO) No.	EJ3902

PRODUCT IDENTIFICATION  
IDENTIFICACION DEL PRODUCTO

ITEM No.	COIL No. No. DE ROLLO	PIECES PIEZAS	HEAT COLADA No.	TYPE AND FINISH TIPO Y ACABADO	DIMENSIONS DIMENSIONES	In mm	GROSS WT. PESO BRUTO	lb kg	NET WT. PESO NETO	lb kg
1	593399 AGAA	46	0418904	304 / 2B UNS S30400	48.00 X 98.00 X 1219.20 X 2438.40 X 1.220	X 0.480 X 1.220	3.034 1.376		2.862 1.298	

CHEMICAL COMPOSITION  
COMPOSICION QUIMICA (%)

OTHER ELEMENTS (OTROS ELEMENTOS)

ITEM	C	Cr	Mn	N	Ni	P	S	Si							
1	.0480	18.0400	1.3000	.0450	8.0600	.0280	.0010	.3700							

MECHANICAL PROPERTIES  
PROPIEDADES MECANICAS

ITEM No.	TEST No. No. MUESTRA	D	TENSILE S. R. TENSION	YIELD S. R. FLUENCIA	ELONGATION ALARGAMIENTO	%	HARDNESS DUREZA HRS	
1	A755778 A755778	L	92579 psi 639 MPa	44961 psi 310 MPa	61.2		(HEAD) 83.0 / 83.0	

THIS MATERIAL IS DYNAS 225-872-1 CLASS COMPLIANT. HEAT SOURCE: ITALY

THIS MATERIAL COMPLIES WITH CHEMICAL COMPOSITION ACCORDING TO ASTM A 240/A 240M-08 STD. NOM. AND IT COMPLIES ALSO WITH THE MECHANICAL AND CHEMICAL PROPERTIES ESTABLISHED IN THE FOLLOWING STDS.:  
ASME SA240-95, QQ-S-766-D, MIL-S-5059-D, AMS 5513G.

"THIS MATERIAL IS FREE OF MERCURY CONTAMINATION"



We hereby certify that in recognition of the terms and conditions set forth in the EU RoHS Directive -2002/95/EC, we can insure that all of our products and processes fully comply with it.

HECHO EN MEXICO / MADE IN MEXICO

ELABORATED BY  
Jose Luis Vazquez Mota

PRINTED: 13:49:16 JUL-10-09

FORMATO No. 38 - 027 - 01 Rev 2

File://C:\TEMP\carolyn\_bill\MTR.htm

8/12/2009

P006322-0418904

TXCL 1728

807/10/14

J.L.V.M

# Mill Certificate



Customer : ASA ALLOY  
 Order No : 807090251  
 Steel Grade : TYPE304  
 State of Delivery : SOLUTION TREATED

Changwon Works  
 P.O BOX 95, changwon,korea  
 Telefax:055-268-4133

Inspection No : 20080821100422  
 Specification : ASTM-A240/480  
 Edition : 2006b  
 Date of Issue : AUG.04.2008

No	Case No.	Work No.	Dimension			Surf-ace	Quan-tity	Weight (KG)	Heat No.	Chemical Composition(%)										
										C	Si	Mn	P	S	Ni	Cr	Mo	N		
			Thickness (mm)	Width (mm)	Length (mm)					Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
1	C-0112	C08339111-B00	0.500	1219	COIL	2B		7.448	N69146	.07	.51	.78	.034	.013	8.02	18.10		.0220		
2	C-1901	C0833A202-B00	0.500	1219	COIL	2B		7.997	N70816	.07	.46	.78	.027	.013	8.07	18.17		.0230		
3																				
4																				
5																				
6																				
7																				
8																				

No	Test No.	Mechanical Properties						
		Yield Strength		Tensile Strength	Elonga-tion	Hard-ness	Direction	Bend Test
		0.2%	1.0%		%	(HRB)		
		(MPa)						
		Max				92		
		Min	205	515	40			
1	9111-1	286		666	63	84	TRANS	
2	A202-1	293		680	63	86	TRANS	
3								
4								
5								
6								
7								
8								

Remark	
본 검사 증명서에 명시된 규격 용도와 사용시 안전상의 문제가 발생할 수 있으며, 검사 증명서 위·변조시 사문서 위조(형법231조)로 불이익을 당하실 수 있습니다.	
We hereby certify, that the Material described above has been tested and complies with the terms of the order contract.	



Changwon Works:  
 66, Shinchon-Dong, Changwon, Kyungnam, Korea. 641-370  
 Ulsan Works:  
 250, Yecheon-Dong, Namgu, Ulsan, Korea. 680-090

**C. S. KIM**  
 Manager of Quality Assurance Section  
 68988  
 68988

MO 18855

## POSCO Mill Test Certificate/검사증명서

Certificate No./증명서번호: 081027-PRSE-018-001  
 Date of Issue/발행일자: Oct. 30, 2008  
 Surface Finish/표면마무리: NO.2B

Order No./계약번호: 0003445692

PO No./주문번호: 3445692

Supplier/주문자: DAE WOO INTERNATIONAL CORP.

Commodity/품명: STAINLESS COLD ROLLED COIL

Customer/고객사: MAGNA STAINLESS INC.

Spec &amp; Type/규격: ASTM-A240-304

Spec & Type/규격:ASTM-A240-304																							
Size/치수	Product No. 제품번호	Quantity 수량	Weight 중량 (kg)	Heat No. 재강번호	POSITION	Tensile/인장시험				Hardness 경도 /HRB		DIVISION	Chemical Composition/화학성분(%)										
						YS 0.2%	TS	EL	(%)				C	Si	Mn	P	S	Cr	Ni	Cu	Mo	N	
0.90x1524xC	QBK0069A	1	4,995	SC19177	T	262	648	59	82.6			L	562	420	1050	280	33	1815	804	320	11	403	
0.90x1524xC	QBK0069B	1	4,995	SC19177	B	259	654	61	81.3			L	562	420	1050	280	33	1815	804	320	11	403	
*** Sub Total (010) ***			2			9,990 (kg)																	
0.90x1219xC	QGJ0258BA	1	5,960	SC18740	T	273	640	58	85.3			L	505	360	1050	280	31	1835	817	370	13	442	
0.90x1219xC	QGJ0258BB	1	5,960	SC18740	B	281	648	54	86.6			L	505	360	1050	280	31	1835	817	370	13	442	
0.90x1219xC	QGH0799C	1	4,896	SE37926	T	286	643	60	82.0			L	639	352	1065	293	55	1816	804	442	23	381	
*** Sub Total (020) ***			3			15,816 (kg)																	
1.50x1524xC	QBK0171A	1	6,341	SC19146	T	273	637	57	83.1			L	587	410	1130	310	31	1819	803	350	10	348	
1.50x1524xC	QBK0171C	1	6,810	SC19146	B	273	637	57	83.0			L	587	410	1130	310	31	1819	803	350	10	348	
*** Sub Total (030) ***			2			13,151 (kg)																	
1.50x1219xC	QJ01008A	1	5,952	SC19200	T	281	636	56	83.8			L	558	410	1040	320	38	1811	806	330	11	372	
					B	285	644	55	85.2														

\* Position - T : Top, M : Middle, B : Bottom

\* Tensile Test. Direction : Transversal. Gauge Length : 50mm (Rectangular).

YP Method : 0.2% off-set

\* Division - L: Ladle Analysis

\* Chemical Composition Unit: -2x1/100, -3x1/1000, -4x1/10000, -5x1/100000

\* Tr : It is within the standard range (&lt;0.008%) and include trace element.

We hereby certify that the material herein has been made in accordance with the order and specification.

ORIGINAL

Test Certificate is issued according to EN10204 3.1B.

\* This Mill Test Certificate cannot be copied for any purpose.

Surveyor To:

POSCO Pohang Works, 5 Dongchon-dong, Nam-gu, Pohang-si, Gyeongsangbuk-do, 790-785, Korea

Chief of material testing section Jo, Won Gook

# POSCO Mill Test Certificate/검사증명서 MO 17117

Certificate No./증명서번호: 080910-PRSE-010-001  
Date of Issue/발행일자: Sep., 16, 2008  
Surface Finish/표면마무리: NO.2B

Order No./계약번호: 0008353485

PO No./주문번호: 3353485

Supplier/주최자: DAE WOO INTERNATIONAL CORP.

Commodity/품명: STAINLESS COLD ROLLED COIL

Customer/고객사: MAGNA STAINLESS INC.

Spec & Type/규격: ASTM-A240-304

Size/치수	Product No./제품번호	Quantity/수량	Weight/중량 (kg)	Heat No./재질번호	P.S.T.N.O.N.	Tensile/인장시험 YS 0.2% TS EL (MPa) (%)	Hard- ness (경도 HRB)	Chemical Composition/화학성분(%) C Si Mn P S Cr Ni Cu Mo N
0.85x1219x0	QCH0799A	1	4,677	SE37926	T	266 642 80	82.6	C 0.09 0.02 0.03 0.01 0.01 18.16 8.04 0.02 0.01 0.01
0.90x1219x0	QCH0799B	1	4,877	SE37928	T	277 649 80	83.5	C 0.09 0.02 0.03 0.01 0.01 18.16 8.04 0.02 0.01 0.01
*** Sub. Total (010) ***		2				9,554 (kg)		
1.20x1219x0	QCH0031B	1	5,849	SC177938	T	261 651 80	82.3	C 0.09 0.02 0.03 0.01 0.01 18.11 8.04 0.02 0.01 0.01
1.20x1219x0	QCH0031C	1	4,190	SC177938	B	288 663 59	84.7	C 0.09 0.02 0.03 0.01 0.01 18.11 8.04 0.02 0.01 0.01
1.20x1219x0	QCH0031D	1	6,546	SC177938	T	261 651 80	82.3	C 0.09 0.02 0.03 0.01 0.01 18.11 8.04 0.02 0.01 0.01
*** Sub. Total (020) ***		3				16,585 (kg)		
1.50x1219x0	QCH0030A	1	5,369	SC17797	T	285 643 58	83.7	C 0.09 0.02 0.03 0.01 0.01 18.02 8.03 0.02 0.01 0.01
1.50x1219x0	QCH0030B	1	5,379	SC17797	B	287 646 58	86.0	C 0.09 0.02 0.03 0.01 0.01 18.02 8.03 0.02 0.01 0.01
1.50x1219x0	QCH0030C	1	5,225	SC17797	T	285 643 58	83.7	C 0.09 0.02 0.03 0.01 0.01 18.02 8.03 0.02 0.01 0.01
*** Sub. Total (030) ***		3				15,973 (kg)		

Position - T: Top, M: Middle, B: Bottom.  
Tensile Test: Direction: Transversal, Gauge Length: 50mm (Rectangular),  
YP Method: 0.2% off-set  
Division: 1: Leds Analysis  
Chemical Composition Unit: 2x14000, 3x14000, 4x140000, 5x140000  
Tr: It is within the standard range (<0.008%) and include trace element.

We hereby certify that the material herein has been made in accordance with the order and specification.

Test Certificate is issued according to EN10204 3.1B.  
This Mill Test Certificate cannot be copied for any purpose.

Surveyor To:

POSCO Pohang Works, 5 Dongchon-dong, Nam-gu, Pohang-si, Gyeongsangbuk-do, 790-785, Korea

Chief of material testing section Jo, Won (

W.G. Jo



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO10550

Purchase Order Date 08/10/2009

PO Print Date 08/10/2009

Page Number 2 of 2

Order From :

VC-MAG002

MAGNA STAINLESS  
5775 RUE KIERAN  
ST LAURENT, QC H4S 0A3  
CA

Contact Name

Vendor Phone

800 363 6646

Vendor Fax

514 339 1105

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Special Inst: SAME AS ABOVE

PO Total:

\$1,744.99

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 1

Change Date: 08/10/2009



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO10550

Purchase Order Date 08/10/2009

PO Print Date 08/10/2009

Page Number 1 of 2

Order From :

VC-MAG002

MAGNA STAINLESS  
5775 RUE KIERAN  
ST LAURENT, QC H4S 0A3  
CA

**FAKED**  
*08/10/09*

Contact Name

Vendor Phone 800 363 6646

Vendor Fax 514 339 1105

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304S16GA	304/316 Sheet .063 4732	13/10/2009 Yes	✓ 128.00 sf	Purolator ground	\$5.3125	\$680.00
		Special Inst:	Purch. Mat: AISI 304/316 SS Sheet ANNEALED 2B finish Spec: MIL-S-5059 or AMS 5513(304) or AMS 5524(316) or ASTM A240 or ASME SA240				
2	M304S18GA	304/316 .050 Sheet	13/10/2009 Yes	✓ 128.00 sf	Purolator ground	\$4.2187	\$539.99
		Special Inst:	SAME AS ABOVE				
3	M304S20GA	304/316 .040 Sheet 3732	13/10/2009 Yes	✓ 96.00 sf	Purolator ground	\$3.5937	\$345.00
		Special Inst:	SAME AS ABOVE				
4	M304S26GA	304/316 0.018 SHEET	13/10/2009 Yes	✓ 96.00 sf	Purolator ground	\$1.8750	\$180.00

*08/10/09*

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 1

Change Date: 08/10/2009





# Magna Stainless

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3  
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

## PACKING LIST

I017858

Page: 1 of 1

SOLD TO:  
DART AEROSPACE LTD  
1270 ABERDEEN STREET

SHIP TO:  
DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY, ON  
K6A 1K7  
Contact: CHANTAL

HAWKESBURY, ON  
K6A 1K7  
Ship Terms: PREPAID



SPECIAL INSTRUCTIONS

Currency		Sales Person	Customer Phone	Customer Fax	Customer PO		
CANADIAN DOLLARS		ERYCK BLAIS	(613) 632-5200	(613) 632-1053	P010550		
Sales Order	Terms		Ship Via		Date Ordered	Date Required	Date Shipped
W019653	NET 30 DAYS		NIR:R-557065-1		10/08/09	10/13/09	10/13/09

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
3		PC	STAINLESS SHEET SSH 304 2B 26GA x 48" x 96"			3
			73 LB / 3 PC	L029393	N69146	3
3		PC	SSH 304 2B 20ga x 48" x 96"			3
			150 LB / 3 PC	L029413	SC18740	3
4		PC	SSH 304 2B 18ga x 48" x 96"			4
			202 LB / 3 PC	L030411	0418904	3
			67 LB / 1 PC	L028388	SC17938	1
4		PC	SSH 304 2B 16ga x 48" x 96"			4
			✓ 336 LB / 4 PC	L031195	A2800233	4
Skids: 1				Total Weight:	828 LB	

10/14/13

Received by: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_

## Purchase Order Receipt Listing

Page 1 of 1

October 14, 2009 11:28:00 AM

All amounts are calculated in domestic currency.

All Vendors PO ID po10550 All Receipt Dates All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VC-MAG002	Magna Stainless								
PO10550	1		M304S16GA	Sf	10/13/09	10/13/09	128.0000	\$5.31	0.0000	0	\$680.00
CAD	No		304/316 Sheet .063	Sf	128.0000	Stores		\$680.00	0.0000	0	
			I12885								
	2		M304S18GA	Sf	10/13/09	10/13/09	128.0000	\$4.22	0.0000	0	\$539.99
	No		304/316 .050 Sheet	Sf	128.0000	Stores		\$539.99	0.0000	0	
			I12885								
	3		M304S20GA	Sf	10/13/09	10/13/09	96.0000	\$3.59	0.0000	0	\$345.00
	No		304/316 .040 Sheet	Sf	96.0000	Stores		\$345.00	0.0000	0	
			I12885								
	4		M304S26GA	Sf	10/13/09	10/13/09	96.0000	\$1.88	0.0000	0	\$180.00
	No		304/316 0.018 SHEET	Sf	96.0000	Stores		\$180.00	0.0000	0	
			I12885								
										Total Received Quantity:	448.0000
										Total Qty to Inspect (PO U/M):	0.0000
										Total Reject Quantity:	0.0000
										Total Receipt Value:	\$1,744.99
										Total Balance Due Quantity:	0.0000

**Magna Stainless**

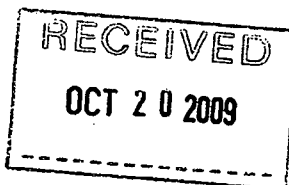
5775 Kieran St, Saint-Laurent QC H4S 0A3  
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

**INVOICE**

Pg 1 of 1 I017858

SOLD TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY , ON  
K6A 1K7

**SHIP TO:**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY , ON  
K6A 1K7

MTR:Y

INVOICE DATE:	10/13/09
ORDER DATE:	10/08/09
SHIP DATE:	10/13/09
ORDER NUMBER:	W019653
PURCHASE ORDER:	P010550

Currency	Sales Person	Ship Via	F.O.B.	Terms
CANADIAN DOLLARS	ERYCK BLAIS	NIR:R-557065-1	PREPAID	NET 30 DAYS

Ln	Back Ordered	Ordered	Unit	Description	Shipped	Price Per	Value
				STAINLESS SHEET			
		3	PC	SSH 304 2B 26GA x 48" x 96" L029393 3 PC/73 LB	3 UN	60.00	180.00
		3	PC	SSH 304 2B 20ga x 48" x 96" L029413 3 PC/150 LB	3 UN	115.00	345.00
		4	PC	SSH 304 2B 18ga x 48" x 96" L030411 3 PC/202 LB L028388 1 PC/67 LB	4 UN	135.00	540.00
		4	PC	SSH 304 2B 16ga x 48" x 96" L031195 4 PC/336 LB	4 UN	170.00	680.00

10/14/09 11:47:23

Merchandise:	1,745.00
Surcharges:	
No Tax Costs:	
GST	87.25
Total Due:	1,832.25

Title to the goods sent out on this invoice remains with Magna Stainless Div of CSM ULC until such time as this invoice has been paid in full. Unless otherwise noted terms are 30 days. Interest accrues on all overdue accounts at the rate of 1.5% per month compounded monthly.

Q.S.T. # 1213236471  
G.S.T. # 881565899 RT0001

## Receiving Report

Date: 9/10/13

Batch No: M/12885

Supplier: MAGNA

Dart P/O: 10550

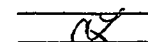
Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒ N/A ☐  
 Work Order 02/10/14 N/A ☒

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 

Production/Admin: 09/10/14  
 Date  
 Received/Costing   
 Initial

Location \_\_\_\_\_

DART AEROSPACE LTD		Work Order: 62089
Description: SILL Doubled LH		Part Number: D4106-1
Inspection Dwg: D4106-1 Rev: A		Page 1 of 1

### FIRST ARTICLE INSPECTION CHECKLIST

☒ First Article

☐ Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø .128	+ .005 - .001	.131	*		V 1302	
Ø .375	+ .006 - .001	.376	*		V	
.254	± .00	.256	*		V	
1.68	± .030	1.68	*		V	
4.77	± .030	4.769	x		V	
2.10	± .010	2.103	x		V	
.85	± .030	.847	*		V	
.254	± .010	.253	*		V	
.508	± .010	.505	*		V	
6.43	± .030	6.450	x		V	
6.37	± .030	6.372	x		V	
3.03	± .030	3.033	x		V	
3.13	± .030	3.13	x		V	
.050	± .010	.047	*		V	

Measured by: RB	Audited by: S	Prototype Approval: N/A
Date: 10-9-07	Date: 10/09/07	Date: N/A

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

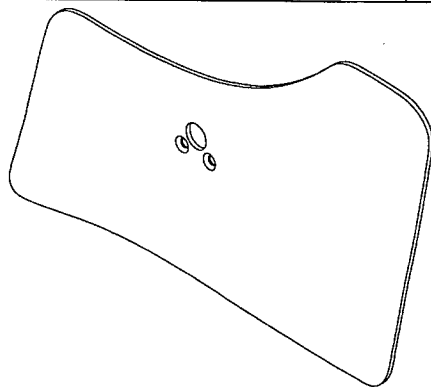
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

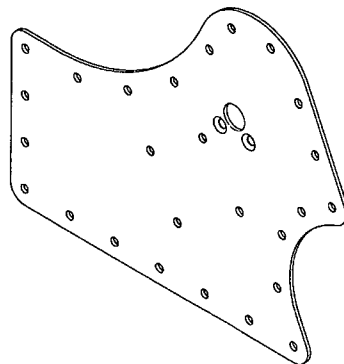
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

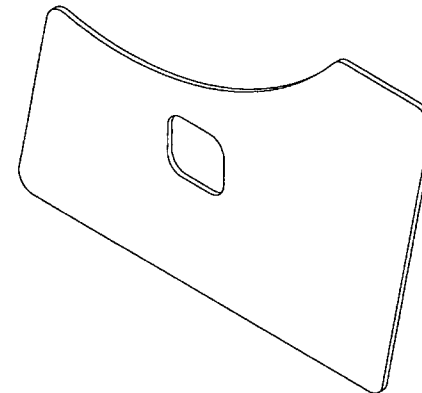




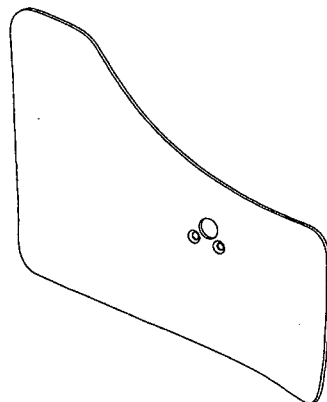
**D4106-1 SILL DOUBLER, LH**



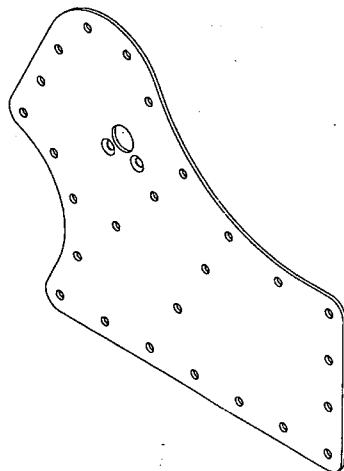
**D4106-3 CREW DOOR DOUBLER, LH**



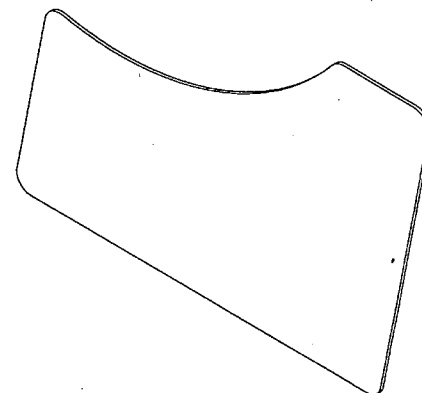
**D4106-5 SPACER, SILL DOUBLER**



**D4106-2 SILL DOUBLER, RH**



**D4106-4 CREW DOOR DOUBLER, RH**



**D4106-7 TEMPLATE**

# 62088

**RELEASED**  
2010-09-23  
JPH

A	NEW ISSUE	JPH	10.07.15
REV.	DESCRIPTION	BY	DATE
DESIGN	JPH	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN	JPH		
CHECKED	JPH	DRAWING NO.	REV. A
MFG. APPR.	JPH	D4106	SHEET 1 OF 5
APPROVED	JPH	TITLE	SCALE
DE APPR.	JPH	DOUBLERS	NTS
DATE	10.07.15	<small>COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

Friday, September 24, 2010 2:44:48 PM

Page 1

Work Order ID: 62288

Parent Item: D4106-1

Parent Item Name: Sill Doulber, LH





Start Date: 9/27/2010

Required Date: 10/4/2010

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP Rev:A 10.09.24 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S18GA  304/316 .050 Sheet		Purchased	No			100	sf	109.9479	0.2109	0.666	.85		
											18 10-9-27		

Location

Loc Qty

Loc Code

MAT20

109.9479

111743

7.36

112885

10.4179

113062

40.17

115389

52

112885

(4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			






• NOTE: Date & initial all entries



**Work Order ID 62288**



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Page 3

Item ID: D4106-1      Accept            Setup      Start        
Revision ID:      Stop        
Item Name: Sill Doulber, LH  
Start Date: 9/27/2010      Start Qty: 3.00            Cust Item ID:  
Required Date: 10/4/2010      Req'd Qty: 3.00            Customer:  
Reference:

Approvals:      Process Plan:      Date:      Tooling:      Date:      Run      Start        
QC:      Date:      SPC (Y/N):      Date:      Stop      

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150  Packaging Packaging	Identify as per dwg & Stock Location: <i>DS</i>  Memo <i>PPP 62779 / 10</i>	0.00  0.00				<i>10.10.12</i>		<i>(4)</i>	
160  QC Quality Control	QC21- Final Inspection - Work Order Release  Memo	0.00  0.00				<i>10.10.12</i>			

*10-10-15*  
*(4)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_






NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			



NOTE: Date & initial all entries






**Work Order ID 62288**

Friday, September 24, 2010 2:44:49 PM

Page 2

Item ID: D4106-1 Accept  Setup Start   
Revision ID: Stop   
Item Name: Sill Doulber, LH  
Start Date: 9/27/2010 Start Qty: 3.00  Cust Item ID:  
Required Date: 10/4/2010 Req'd Qty: 3.00  Customer:  
Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start   
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop 

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120  QC Quality Control	QC8- Inspect parts - second check  Memo	0.00 0.00							
130  Small Fab Small Fab	Memo 1- C'sink holes as per dwg 2- Use press to start forming D4106-1 as per dwg using DT9646. Then finish the shape of D4106-1 by hand.	0.00 0.00							
140  QC Quality Control	QC5- Inspect part completeness to step on W/O  Memo ***Use DT9646 for inspection***	0.00 0.00							

*Handwritten notes:*  
8/10/09/28 (circled)  
7m, 10/10/07 (circled)  
4X (circled)  
-1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



**Work Order ID 62288**

Friday, September 24, 2010 2:44:49 PM



Page 1

Item ID:	D4106-1	Accept		Setup	Start	
Revision ID:						
Item Name:	Sill Doublber, LH			Stop		
Start Date:	9/27/2010	Start Qty:	3.00			
Required Date:	10/4/2010	Req'd Qty:	3.00			
Reference:						

Approvals:	Process Plan:	<u>mf</u>	Date:	<u>10-9-24</u>	Tooling:		Date:		Run	Start	
	QC:		Date:		SPC (Y/N):		Date:			Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
D4106	A								

100		0.00							
-----	--	------	--	--	--	--	--	--	--

Waterjet									

FLOW CNC Waterjet	Memo	0.00							
<u>304 .050</u>	1-Cut as per Dwg								
	Dwg Rev: <u>A</u>								
	Prog Rev: <u>A</u>								

2-Deburr if necessary

110	QC2- Inspect parts off machine FAI/FAIB	0.00							
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QC									

Quality Control	Memo	0.00							
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10-9-27

(4)

10-9-27